GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment-Law Department PERMANENT ADVANCE-Recoupment of Permanent Advance of expenditure incurred for the month of July,2016 - Sanctioned –Orders-Issued.

LAW (MS) DEPARTMENT

G.O.RT.No. 238 Dated: 26-08-2016

Read the following:-

1. G.O.Ms.No.286, Finance(TFR.I) Department, dt:23-11-2007.
2. Bills on various dates received from the Peshi of the Secretary to Government, Law Department, A.P.Secretariat.

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ORDER:-

Sanction is hereby accorded for payment of Sum of Rs.2,000/- (Rupees two thousand only) to Law (M.S) Department towards recouping the permanent Advance of expenditure incurred for purchase of certain items for the use of Law department for the month of July, 2016 as per the annexure appended to this G.O.

2. The expenditure sanctioned in Para (1) above shall be debited to "2052-Secretariat General Services -90- Secretariat -10- Law Department -130- office expenses 132- Other Offices expenses.

3. The D.P.AO., Secretariat Branch is requested to issue a cheque in favour of Assistant Secretary to Government and Drawing & Disbursing officer, Law Department for the above amount.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.S.S.V.DURGA PRASAD,
Secretary to Government,
Law Department.

To
The Law (MS) Department.
Copy to :The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
" " : Law (Claims) Department
" " : S/f & S/c.

// Forwarded :: By Order //

SECTION OFFICER

Annexure PTO..

ANNEXURE

(G.O. Rt. No.238, Law Dated:26-08-2016)

Voucher No.	Description	Amount
55 July,2016	Towards the cost snacks	Rs.150/-
56 July, 2016	Towards the cost of bouquet.	Rs.600/-
57 July,2016	Towards the cost of snacks.	Rs.960/-
58 July,2016	Towards servicing charges.	Rs.300/-
	Total:	**Rs.2,010/-**

(Rupees two thousand and ten only only)

SECTION OFFICER